

FAX# 703 528 7880 OCT10/12 17.54
HARRIS REPORT FROM REP *** WFTV-TV ***
CHANGES

REP. # _____ OFF. # 6556 SALESMAN # _____
BUYER NAME KATIE KEULEMAN
SALES PRSN WA- JOE KNAUER

CLASS: NATL.	LOCAL	REGIONAL
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DATE OCT10/12 17.54

CO-OP BILLING NEEDED

OK'D M8,M10
ACCIDENTALLY RCT M9 SO MANUALLY CHANGED LINE 70
TTLS RTS
PLS CFM, THX 10/10

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

ALL INVOICES ARE TO BE SENT TO:
GREER MARGOLIS
ACCOUNTING
1010 WISCONSIN AVENUE NW
SUITE 800
WASHINGTON, DC 20007

PROGRAM : NEWS
ORD COM1: MGS ARE SKED TO RUN
PART OF A MAKEGOOD MADE UP OF LINES 69-76

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
70	T		1155A-1230A	30		\$1,000.00	10/6	10/6	1		SAT	1

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86	S		1130P-1205A	30		\$1,000.00	10/6	10/6	0		SAT	0
PROGRAM : NEWS ORD COM1 : RECAPTURE FEDERAL CANDIDATE PART OF A MAKEGOOD MADE UP OF LINES 85-87												
68	S		105A-300A	30		\$100.00	10/6	10/6	0		SAT	0
PROGRAM : ROT 88 A 155A-400A 30 \$100.00 10/6 10/6 1 SAT 1												
PROGRAM : ROT ORD COM1 : SPOT RAN @ 3:17A IN WFTV OVERNIGHT MOVIE 155A-4A THIS IS ACCEPTANCE OF A LATE RUN SPOT ON LINE-68												
89	A		1155P-1230A	30		\$1,000.00	10/6	10/6	1		SAT	1
PROGRAM : NEWS ORD COM1 : SPOTS RAN @ 12:17A IN EYEWITNESS NEWS @ 11:55P-12:30A DUE TO FOOTBALL ORD COM2 : RUNOVER. THIS IS A MAKE-GOOD FOR OCT6 ON LINE-86 FOR 1 SPOT/WK												
STATION MAKEGOOD OFFERS: M8 OK'D BUY#68 MISSED:SAT/105A-300A OCT6 30S \$100.00 (OCT10/12) OFFER:SAT/155A-400A OCT6 30S \$100.00 PLS ADVISE. CMT:SPOT RAN @ 3:17A IN WFTV OVERNIGHT MOVIE 155A-4A												
M9 REJECT BUY#70 MISSED:SAT/1130P-1205A OCT6 30S \$1,000.00 (OCT10/12) OFFER:SAT/1155P-1230A OCT6 30S \$1,000.00 PLS ADVISE. CMT:SPOT RAN @ 12:22A IN EYEWITNESS NEWS @ 1155-1230A DUE TO FOOTBALL CMT:RUNOVER.												
M10 OK'D BUY#86 MISSED:SAT/1130P-1205A OCT6 30S \$1,000.00 (OCT10/12) OFFER:SAT/1155P-1230A OCT6 30S \$1,000.00 PLS ADVISE. CMT:SPOTS RAN @ 12:17A IN EYEWITNESS NEWS @ 11:55P-12:30A DUE TO FOOTBALL CMT:RUNOVER.												
CONTRACT TOTAL											311370.00	
TOTAL SPOTS											165	

REP HEADLINE# 6269462 TRF# 329204
\$\$\$ MOD# 4 : UNAPPROVED REV #1 \$\$\$

REP: TEL# 703 528 7800
ORDER WORKSHEET

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MARKET TOTALS \$737,090 WFTV 42% WKMG 19% WESH 20% WOFL 14% WKCF 2% WRBW 2% CABL 0%
WOPX 0% WRDQ 1% EFTV 0%

SVC- NSI
DEMOS- RA35+*
MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE